

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

November 1 through November 30, 2019

INVOICE # 066  
ACTING FEDERAL MONITOR  
NOVEMBER 2019 INVOICE

**TOTAL DUE \$13,500**

The following is a detailed statement of the hours worked.

**Sunday, November 17, 2019 through Friday, November 22, 2019 site visit to Puerto Rico**

Sunday, Nov 17th prepared for Monitor Team meeting and meetings with the parties.

Monday, Nov 18th meeting with the Monitor Team to work on First Monitor Compliance Report. Meeting with USDOJ. Meeting with Honorable Judge Gelphi.

Tuesday, Nov 19<sup>th</sup> continued work on First Monitor report with team. Monitor's Office administrative duties.

Wednesday, Nov 20<sup>th</sup> meeting with McV, USDOJ and PRPB personnel re: discussion on Monitor's assessment of PRPB firearms discharges

Thursday, Nov 21<sup>st</sup> PRPB Headquarters re: meeting with USDOJ, McV and Monitor to review FIU files. 253 meeting.

Friday, Nov 22<sup>nd</sup> meetings with USDOJ, McV and Monitor Team re: Discussion on Surveys/Focus groups

**Hours 38 Minutes 00**

Generated, reviewed and responded to emails (month of November) from the Parties, Monitor Team and Court 16 hrs.

Conference calls with the Monitor Team to discuss First Monitor Report 6 hrs.

Reviewed PRPB's FIU Firearm Discharge Investigations re: Monitor Report. 20 hrs.

Monitor's administrative duties: reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director 12 hrs.

Commenced preparing Monitor's Report. 12 hrs.

**Hours 66 Minutes 00**

**Total Hours 104 Hours**

**BILLABLE HOURS 83 HOURS 20 MINUTES AT RATE OF \$150 PER HOUR = \$12,500**

Pro Bono 20 hours 40 Minutes

**Expenses:**

Airfare	\$ 561.42
Hotel	\$ 699.30
Uber, Taxi	\$ 70.12


**Total Expenses \$ 1330.84**

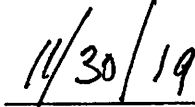
**Reimbursable \$1,000**

(Pro Bono Expenses) \$ (330.84)

**Total wages and Expense Reimbursement Due = \$13,500**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date



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San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 1006  
CRS Number 88648593

Marriott Rewards # 756834271

Name:

Arrive: 11-17-19

Time: 12:54

Depart: 11-22-19

Folio Number: 623350

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Date	Description	Charges	Credits
11-17-19	COMEDOR- Guest Charge (Breakfast)	4.16	
11-17-19	Package	115.00	
11-17-19	Government Tax	10.35	
11-17-19	Hotel Fee	10.35	
11-18-19	Package	115.00	
11-18-19	Government Tax	10.35	
11-18-19	Hotel Fee	10.35	
11-19-19	COMEDOR- Guest Charge (Breakfast)	4.16	
11-19-19	Package	115.00	
11-19-19	Government Tax	10.35	
11-19-19	Hotel Fee	10.35	
11-20-19	COMEDOR- Guest Charge (Breakfast)	4.16	
11-20-19	Package	115.00	
11-20-19	Government Tax	10.35	
11-20-19	Hotel Fee	10.35	
11-21-19	COMEDOR- Guest Charge (Breakfast)	4.16	
11-21-19	Package	115.00	
11-21-19	Government Tax	10.35	
11-21-19	Hotel Fee	10.35	
11-22-19	COMEDOR- Guest Charge (Breakfast)	4.16	
11-22-19	Visa Card		717.14
	Card # XXXXXXXXXXXXX1287		
11-22-19	Visa Card		-17.84
	Card # XXXXXXXXXXXXX1287		

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**LAX**

Los Angeles, CA

Terminal: 5

**FLL**

Fort Lauderdale, FL

**Departs**

9:44pm

**Arrives**

5:38am

**Flight**

100

**jetBlue****FLL**

Fort Lauderdale, FL

Terminal: 3

**SJU**

San Juan, PR

**Date**

Sun, Nov 17

**Departs**

7:05am

**Arrives**

10:35am

**Flight**

1653

**jetBlue****SJU**

San Juan, PR

Terminal: A

**JFK**

New York, NY

**Date**

Fri, Nov 22

**Departs**

3:03pm

**Arrives**

6:00pm

**Flight**

1304

**jetBlue****JFK**

New York, NY

Terminal: 5

**LAX**

Los Angeles, CA

**Date**

Fri, Nov 22

**Departs**

7:40pm

**Arrives**

11:07pm

**Flight**

1623

**jetBlue**

If your booking was made at least 7 days in advance, you may cancel it within 24 hours (by 10/24/2019 09:33 PM EDT) without a cancellation fee. Please click [here](#) for details on our change and cancel policies.

## Traveler Details

JOHN JOSEPH

Frequent Flier: B6 3486580574

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## Payment Details

XXXXXXXXXXXX1372; Credit Card: Visa	NONREF - FEE FOR CHG/CXL	\$495.02
XXXXXXXXXXXX1287	Taxes & fees	\$66.40
	<b>Total:</b>	<b>\$561.42 USD</b>

Purchase Date: Oct 24, 2019

[Request full receipt](#)



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